

**Tax Invoice****Charge To:**

SPAR NATAL
VENDOR 500756
P O BOX 371
4300 PHOENIX-MOUNT EDGECOMBE
PREGGIE GOVENDER

Natal LR
Posbus 544
UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address

528-232444

TOPS LILLIES QUARTER 11724
UNIT B1 LILLIES QUARTER
12-16 OLD MAIN ROAD
HILLCREST

Email debtors@owk.co.za
Salesperson KZN North
External Document No. 1943427 / MBALI
Customer VAT Reg. No. 4300288174
Invoice No. RIA12844980
Document Date 16 July 2024
Due Date 31 August 2024
Customer Liquor Licence No. KZNL/036286 -LICENC

No.	Description	Quantity	Unit of Measure	Unit Price		VAT %	Line Amount	
				Excl. VAT	Disc. %		Excl. VAT	
26006	THE HEDGEHOG SAUVIGNON BLANC 750ML	1	6 X 750ml	319.14	-5%	15	303.18	
31033	ORC RED JEREPIGO 750ML	1	6 X 750ml	519.24	-12%	15	456.93	
	Rounding (10c)	1		-0.03		0	-0.03	
		Total Litres	279.80	Subtotal				760.08
				VAT Amount				114.02
				Total R Incl. VAT				874.10

Liquor Runners Durban
DEBRIEFED

Signed: _____

Banking Details:

Bank	First National Bank (FNB)
Account No.	622 889 320 83
Bank Branch No.	230604
Your Reference	528-232444

TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Vikash (Name)

Signature: _____

Date: 18/7/24 GRV No: 8734

In this event or queries our claim number is

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